

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
17 Jul 2019
Invoice Number
7548
ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
16 Jul 2019 12:30				
121 Boundary Road, unit 2, Peakhurst, New South Wales, 2210				
thompsons 249627 peakhurst				
Supply and install new grifco motor with set up and tension of springs lube service test operation ok complete	1.00	2,150.00	10%	2,150.00
Subtotal				2,150.00
TOTAL GST 10%				215.00
TOTAL AUD				2,365.00

Due Date: 17 Jul 2019

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 7548
Amount Due **2,365.00**
Due Date 17 Jul 2019
Amount Enclosed

Enter the amount you are paying above